

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO. _____

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140013-6

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Address)

FOIAb3a

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> Invoice 5000-16 Supplemental (Release of Patent Rights Withheld) Invoice 5000/28 / 5000/27				\$2,504.00 - 0 - - 0 -
TOTAL						2,504.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

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† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____

16 JAN 1962

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT PAYMENT IN ADVANCE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

Paid by Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approval must be given in writing by the person approving over his official title.

Per _____

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